

Eastman Kodak Company  
Rochester, New York

Attention of:  
Property Accountability Office  
Contract INC-143  
Analysis of Material from 4-20-59 through 5-17-59  
Claimed on BV # 20 Z-1893-US


<u>P.O.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Purchases-Cost Type-Not Subject to Material Handling Charge</u>				
509291	Photo Mechanisms, Inc.	Services, April 1959, M-227-31		\$ 6,651.00

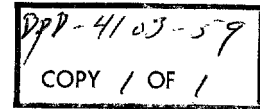
Summary

Total Material           \$ 6,651.00

Eastman Kodak Company  
Apparatus and Optical Division

25X1A

  
Comptroller



June 12, 1959

Dear Sir:

Under Contract INC-143 we are forwarding Bureau Voucher No. 20 in the amount of \$6,943.64 which represents charges incurred during the period April 20, 1959 through May 17, 1959.

Enc.

F. G. F.

cc: JIB  
ELG

25X1